

Work Order ID 96792

Monday, February 04, 2013 12:47:40 PM

96792

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Item ID: D350-567-111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Window Installation, Extra Large
 Start Date: 2/4/2013 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/4/2013 Req'd Qty: 1.00 ***1*** Customer:
 Reference: DISSASSEMBLE FOR HAI

Approvals: Process Plan: *MMF* Date: *13-2-4* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

150 0.00

150

Packaging Memo 0.00
 Packaging PULL FROM STOCK D350-567-111 X 1 B#93513

REMOVE D350-567-113 AND USE FOR HAI (D350-567-113 X 1 B#93518)

RETURN D350-567-115 X 1 B#93517 TO STOCK UNDER ORIGINAL
 BATCH NUMBER

160 QC21- Final Inspection - Work Order Release 0.00

160

QC Memo 0.00
 Quality Control

MMF 13-2-04
~~*MMF 13-2-04*~~

13/2/7 78

~~*13-2-04*~~

MMF 13-2-4

Picklist Print

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Work Order ID: 96792

Parent Item: D350-567-111

Start Date: 2/4/2013

Required Date: 2/4/2013

Parent Item Name: Floor Window Installation, Extra Large

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
 IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
 IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:F 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-113 Replacement Window, Extra Large		Manufactured	No				Each	0.0000		-1			
D350-567-115 Interior Floor Window		Manufactured	No				Each	3.0000		-1			

Location

Loc Qty

Loc Code

FG042

3

86552

1

88496

2

1 X D350-567-111 B 93513

MF
13-2-04

43518. MF
45317 13-2-04

Melanie Fauteux

From: Linda Lacelle <llacelle@dartaero.com>
Sent: Sunday, February 03, 2013 3:08 PM
To: Melanie Fauteux
Subject: FW: HAI product

Mel, can you please make a disassemble w/o, iif you don't have time we need to make sure this is done on Tuesday
Thx

From: Dan Stow [<mailto:dstow@dartaero.com>]
Sent: February-02-13 10:12 AM
To: Linda Lacelle
Cc: Lisa McMachen; Sian Willems
Subject: HAI product

Hi Linda,

I took a D350-567-111 B93513 kit from stock.

Removed the D350-567-113 B93518 portion of the kit.
I do not need the D350-567-115 B93517 portion.

I did not fill out a Material Requisition, what would you like me to do with the remaining pieces?

Dan

2/6/13